

shp Jan. 12

Work Order ID 78031

78031

Page 1

Item ID: D350-607-511

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Quick Release Basket Mounting Installation

Start Date: 28/12/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 12/01/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 11/12/28 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-3

A

SR

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

S. 12/01/13

CK Per mls 12/01/04

140

Pick Kit

0.00

140

Packaging

Memo

0.00

Packaging

SP 12-01-04

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Memo

0.00

Quality Control

S. 12/01/13

(+3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

December-28-11 8:06:02 AM

Item ID: D350-607-511

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Stop ***NS2***

Start Date: 28/12/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 12/01/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

Rev B

01/13/13

CK 12/01/13

MF 12-1-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December-28-11 8:06:10 AM

Page 1

Work Order ID: 78031

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Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3910-3 Manufactured No

140 Each 16.0000 4 12

D3910-3

**

Crosstube Lug

Location

Loc Qty

Loc Code

st507

16

75244

16

D3984 Manufactured No

140 f 318.4840 2 6

D3984

**

Rubber Extrusion, Crosstube

Location

Loc Qty

Loc Code

ST411

318.484

53707

318.484

CUT (8) AT 3.00" LONG

D4148-041 Manufactured No

140 Each 2.0000 1 3

D4148-041

**

Crosstube Lug Assembly, Fwd

Location

Loc Qty

Loc Code

ST468

2

77319

1

77882

1

D4149-041 Manufactured No

140 Each 1.0000 1 3

D4149-041

**

Crosstube Lug Assembly, Aft

Location

Loc Qty

Loc Code

ST468

1

76299

1

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 3.00

Required Qty: 3.00

AN4-14A Purchased No 140 Each 204.0000 16 48

AN4-14A

Bolt

**

Location Loc Qty Loc Code

ST357 104

118628 1

118706 3

119798 100

ST358 100

119449 100

MS21042L4 Purchased No 140 Each 8,875.000 16 48

MS21042L4

Nut

**

Location Loc Qty Loc Code

ST300 8875

117441 51

117601 342

118451 133

119017 3349

119075 5000

NAS1149F0432P Purchased No 140 Each 212.0000 32 96

NAS1149F0432P

Washer

**

Location Loc Qty Loc Code

ST275 212

119307 12

119638 200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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